| Fill in this in | formation to identify the case: | 21 07:20:17 D€ | esc Main |
|---------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|--------------------------|
| Debtor 1 | Andrew R Gross | | |
| Debtor 2 (Spouse, if filing) | | | |
| United States E | Bankruptcy Court for the Eastern District of Pennsylvania | | |
| Case number | <u>20-14495-mdc</u> (State) | | |
| Form 41 | 2006 | | |
| FOIIII 4 II | 003 | | |
| Supple | mental Proof of Claim for Forbearance C | laim | 02/21 |
| the Debtor wa provided a for the loan statu | vised: This Supplemental Proof of Claim is filed in compliance with the requires granted a forbearance under the CARES Act (15 U.S.C. § 9056 or 9057). The bearance on a loan not covered by the CARES Act, this Supplemental Proof is and COVID related relief provided to the Debtor. "Creditor" in this form mean f) or creditor that granted a forbearance on a loan not covered by the CARES | To the extent the Debt of Claim is filed to prov ns "eligible creditor" ur | or was vide notice of |
| Name of c | reditor: Wells Fargo Bank, N.A. | Court claim | no. (if known): |

Name of creditor: Wells Fargo Bank, N.A.

Last 4 digits of any number you use to identify the debtor's account:

Property address: 325 Peachtree Dr

Number Street PA 19046
City State ZIP Code

Part 1:

Amount of Loan That Was Not Received During Forbearance Period

List of payments not received during forbearance period:

| Forborne (FB) Payment Date | FB Payment Amount | Payment Amount Received During Forbearance | Date Funds Received | FB Payment Amount Remaining |
|-------------------------------|-------------------|--------------------------------------------------|---------------------|--------------------------------|
| 4/1/2020 | \$391.01 | | Deferral | \$0.00 |
| 5/1/2020 | \$351.22 | | Deferral | \$0.00 |
| 6/1/2020 | \$351.78 | | Deferral | \$0.00 |
| 7/1/2020 | \$352.38 | | Deferral | \$0.00 |
| 8/1/2020 | \$352.94 | | Deferral | \$0.00 |
| 9/1/2020 | \$353.09 | | Deferral | \$0.00 |
| 10/1/2020 | \$353.10 | | | \$353.10(Included in POC) |
| 11/1/2020 | \$353.14 | | | \$353.14(Included in POC) |
| 12/1/2020 | \$353.76 | \$360.00 | 8/30/2021 | \$0.00 |
| 1/1/2021 | \$353.74 | \$360.00 | 9/28/2021 | \$0.00 |
| 2/1/2021 | \$354.36 | | | \$341.86 |
| 3/1/2021 | \$354.95 | | | \$354.95 |
| 4/1/2021 | \$355.53 | | | \$355.53 |
| 5/1/2021 | \$356.25 | | | \$356.25 |
| 6/1/2021 | \$356.85 | | | \$356.85 |
| 7/1/2021 | \$357.49 | | | \$357.49 |
| 8/1/2021 | \$358.09 | | | \$358.09 |
| 9/1/2021 | \$359.38 | | | \$359.38 |

Case 20-14495-mdc Doc 65 Filed 12/14/21 Entered 12/14/21 07:20:17 Desc Main Document Page 2 of 3

The Debtor's(s') COVID related forbearance protection has expired. This COVID Forbearance Supplemental Proof of Claim (SPOC) may

The Debtor's(s') COVID related forbearance protection has expired. This COVID Forbearance Supplemental Proof of Claim (SPOC) may include forborne payments that are already reflected as a pre-petition arrearage on Wells Fargo" proof of claim (POC). To that extent, Wells Fargo is not attempting to receive double payment for those amounts, and those amounts should be paid only once, whether as part of the POC arrearage or the SPOC amount. Wells Fargo is including those amounts on this SPOC to accurately reflect the total amounts outstanding pursuant to the forbearance.

Total of payments not received during forbearance period: \$2,840.40

| Dowl | 9 |
|------|----|
| | 74 |

Information About Agreement to Modify or Defer Loan Obligation

| Have the D | ebtor and Cre | ditor entered into an agreement to modify or defer the loan obligation in connection with the forbearance? | | |
|------------|---------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
| | Other. | | | |
| | Yes. Attach copies of the writing outlining the modification or deferral: | | | |
| | O | The loan was modified as follows: | | |
| | O | The amount of forborne payments and the deferral date: | | |
| | O | See Docket Entry(ies) | | |
| | e to the Debťo | have not already done so, Debtor or their counsel should contact the Creditor about any resolutions that may be . The Debtor may contact Wells Fargo Home Mortgage to discuss a personalized solution at 1-800-274-7025. ent may be required to speak directly with the Debtor about these options. | | |

Case 20-14495-mdc Doc 65 Filed 12/14/21 Entered 12/14/21 07:20:17 Desc Main Document Page 3 of 3

Part 3: Sign Here

The person completing this form must sign it. Sign and print your name and your title, if any, and state your address and telephone number.

Check the appropriate box::

☑ I am the creditor.
☐ I am the creditor's authorized agent.

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information and reasonable belief.

| ⟨ /s/Karen Sue Branas | | | | Date | Date 1 <u>2/14/2021</u> | | |
|-----------------------|-------------------------|--------------------|---------------------|------------|-----------------------------------|--|--|
| | Signature | | | | | | |
| Print | Karen First Name | Sue Middle Name | Branas Last Name | Title | | | |
| Company | Wells Fargo Bank, I | N.A. Default Docur | ment Processir | ng | | | |
| Address | P.O. Box 1629 N92 | | | | | | |
| | Number S Minneapolis | Street | MN | 55440-9790 | | | |
| | City | | State | ZIP Code | | | |
| Contact phone | (877)891 _ 00 | 02 | | Email H | EORANKRI IPTCVCH13@wellsfargo.com | | |